

Warrick County Claims for Payment
Commissioner's Meeting - Monday, September 13th, 2021

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount Check
9/1/2021	5 Star Security Systems	General	Buildings	Jail	80.00 020151
9/14/2021	Acclaim Graphics, Inc	General	General Supplies	Data Processing (Computers)	129.00 020163
9/14/2021	Acclaim Graphics, Inc	General	General Supplies	Data Processing (Computers)	300.00 020163
8/19/2021	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	34.06 903653
8/20/2021	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	12.18 903674
9/14/2021	Advanced Systems Technology	General	Buildings	Jail	690.00 020126
9/14/2021	Advanced Systems Technology	General	Buildings	Jail	345.00 020164
8/26/2021	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	2553.14 020134
9/14/2021	Aigner Hardware	Park & Recreation	Gas,Oil, Lubricants	No Department	47.65 903658
9/14/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	4.59 903658
9/14/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	9.78 903658
9/14/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	23.95 903658
9/14/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	21.99 903658
9/14/2021	Aigner Hardware	General	Buildings	Jail	2.99 903658
9/14/2021	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	5.55 903695
9/14/2021	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	115.00 903695
9/14/2021	Aigner Hardware	General	Mobile Command Unit	Emergency Services	7.99 903695
9/14/2021	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	37.24 903695
9/14/2021	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	66.60 903739
9/14/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	1.18 903739
9/14/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	21.99 903739
9/14/2021	Aigner Hardware	General	Buildings	Jail	9.18 903739
9/14/2021	Aigner Hardware	General	Buildings	Jail	27.16 903739
9/14/2021	Aigner Hardware	General	Buildings	Jail	39.98 903739
9/14/2021	Aigner Hardware	General	Buildings	Jail	-21.17 903739
9/14/2021	Aigner Hardware	General	Buildings	Jail	8.59 903739
9/14/2021	Alexander Funeral Home--East	General	Burial of Soldiers	County Commissioners	100.00 020158
8/19/2021	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	5.75 903654
8/19/2021	Alpha Laser Services	General	Print Materials	Superior Court #1	88.00 903654
8/19/2021	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	11.50 903654
8/19/2021	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	14.63 903654
8/20/2021	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	19.15 903654
8/26/2021	Alpha Laser Services	Reassessment	Contract Services	No Department	50.25 903666
8/26/2021	Alpha Laser Services	General	Equip Maint	County Council	43.52 903713
8/26/2021	Alpha Laser Services	General	Equip Maint	County Council	77.34 903713
8/31/2021	Alpha Laser Services	General	Equip Maint	County Council	29.01 903713
8/31/2021	Alpha Laser Services	General	Contract Services	County Commissioners	73.54 903719
8/31/2021	Alpha Laser Services	Cumulative Drainage	Contract Services	No Department	26.75 903719
8/31/2021	Alpha Laser Services	Cumulative Drainage	Contract Services	No Department	13.94 903719
8/31/2021	Alpha Laser Services	Cumulative Drainage	Contract Services	No Department	12.14 903719
8/31/2021	Alpha Laser Services	Motor Vehicle Highway	Contract Services	Engineering Department	82.50 903719
8/31/2021	Alpha Laser Services	Motor Vehicle Highway	Contract Services	Engineering Department	82.50 903719
9/2/2021	Alpha Laser Services	General	Contract Services	Emergency Services	50.97 903756
9/2/2021	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	20.00 903756
9/7/2021	AMERIQUEAL CORE HOLDCO, LLC	General	Expense COVID	County Commissioners	6696.00 020192
9/14/2021	Anesthesiology Group Associat	General	Physical & Medical	Jail	252.40 020165
8/20/2021	Angie Childress	Election And Registration	Travel Expense	No Department	50.00 020075
9/3/2021	Angie Childress	Election And Registration	Travel Expense	No Department	152.68 020187
9/1/2021	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	3918.75 903726
9/10/2021	APRIL L. EDWARDS	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 020186
8/25/2021	Arab	General	Fuel & Pest Control	Court House Annex	90.00 020114
8/25/2021	Arab	General	Fuel & Pest Control	Court House Annex	75.00 020114
8/31/2021	Arab	General	Fuel & Pest Control	Court House Annex	45.00 020136
9/1/2021	Arab	General	Fuel & Pest Control	Court House Annex	90.00 020152
9/1/2021	Arab	General	Fuel & Pest Control	Court House Annex	90.00 020152
9/14/2021	ASCENSION ST. VINCENT WARRICK	General	Physical & Medical	Jail	160.00 020152
9/14/2021	ASCENSION ST. VINCENT WARRICK	General	Physical & Medical	Jail	442.30 020103
9/14/2021	ASCENSION ST. VINCENT WARRICK	General	Physical & Medical	Jail	442.99 020103
8/25/2021	AT&T	General	Communication	County Commissioners	400.88 020103
8/25/2021	AT&T	General	Communication	County Commissioners	283.52 020115
8/25/2021	AT&T	General	Communication	County Commissioners	439.98 020115
8/25/2021	AT&T	General	Communication	County Commissioners	94.14 020115
8/25/2021	AT&T Mobility	General	Cell Phones	County Commissioners	412.56 020115
8/25/2021	AT&T Mobility	General	Contract Services	Emergency Services	125.34 020116
8/25/2021	AT&T Mobility	General	Mobile Command Unit	Emergency Services	93.72 020116
8/25/2021	AT&T Mobility	General	Communication	Central Dispatch Center	31.24 020116
8/31/2021	AT&T Mobility	Health	Animal Control	No Department	2512.14 020117
					250.30 020137

8/31/2021	AT&T Mobility	Health	Communication	No Department	187.82 020137
9/14/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	209.88 903740
9/14/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	37.74 903740
8/26/2021	BARNHILL, MOLLY	General	Mileage	Plan Commission	27.62 020122
8/20/2021	Beem, Judy	General	Postage	County Treasurer	45.50 903667
8/20/2021	Beem, Judy	General	Travel Expense	County Treasurer	150.00 903667
9/14/2021	Best One Tire & Service	Storm Water Management Oper	Tires & Tubes	No Department	138.25 020166
9/14/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	227.45 020166
9/14/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	10.73 020166
9/14/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	740.50 020166
9/14/2021	Best One Tire & Service-Newbur	General	Vehicle Repair And Maintenance	County Coroner	575.20 903660
9/14/2021	B-Hive Printing	Local Road & Street	Other Supp & Equip	No Department	1561.34 903659
9/14/2021	B-Hive Printing	93.563 Clerk IV-D Incentive	General Supplies	No Department	27.43 903659
9/14/2021	B-Hive Printing	General	General Supplies	Clerk Of Circuit Court	21.57 903659
9/14/2021	B-Hive Printing	93.563 Clerk IV-D Incentive	General Supplies	No Department	27.43 903659
9/14/2021	B-Hive Printing	General	General Supplies	Clerk Of Circuit Court	21.57 903659
8/25/2021	B-Hive Printing	Health	Animal Control	No Department	88.26 903684
9/14/2021	B-Hive Printing	General	Postage	County Sheriff	21.50 903696
9/14/2021	B-Hive Printing	LIT Economic Development	FP Event Center Operating Budg	No Department	359.00 903714
9/14/2021	B-Hive Printing	Local Road & Street	Other Supp & Equip	No Department	7.95 903741
9/14/2021	B-Hive Printing	General	Printing	County Sheriff	229.00 903741
9/14/2021	Bob Barker Company Inc.	General	Meals-Prisoners	Jail	2640.00 020167
9/14/2021	Boone Funeral Home	General	Burial of Soldiers	County Commissioners	100.00 020168
9/14/2021	Boonville Lawn And Garden Inc.	LIT Economic Development	Freidman Park	No Department	47.99 020127
9/2/2021	Boonville Natural Gas Corp.	General	Utilities	Jail	319.44 020176
9/3/2021	Boonville Natural Gas Corp.	Health	Utilities	No Department	29.34 020188
9/3/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	75.19 020188
9/3/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	122.84 020188
9/3/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	45.75 020188
9/2/2021	Boonville Utilities	General	Utilities	Jail	5088.98 020177
9/3/2021	Boonville Utilities	General	Utilities	Court House Annex	400.72 020189
9/3/2021	Boonville Utilities	General	Utilities	Court House Annex	2338.69 020189
9/3/2021	Boonville Utilities	General	Utilities	Court House Annex	26.21 020189
9/3/2021	Boonville Utilities	General	Utilities	Court House Annex	13.33 020189
9/3/2021	Boonville Utilities	General	Utilities	Court House Annex	197.10 020189
9/14/2021	BOYD COMPANY	Local Road & Street	Repairs	No Department	153.09 020169
8/31/2021	BREWER, DYLAN	General	Vehicle Repair And Maintenance	County Sheriff	29.94 020138
8/20/2021	BROOKS, PAT	Recorder Records Perpetuation	Misc Expense	No Department	10.56 020076
8/20/2021	BROOKS, PAT	Recorder Records Perpetuation	Misc Expense	No Department	449.95 020076
8/20/2021	BROOKS, PAT	Recorder Records Perpetuation	Misc Expense	No Department	332.95 020076
9/14/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	7.14 903697
9/14/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	98.50 903715
9/14/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	-88.00 903715
8/19/2021	Card Service Center	General	General Supplies	County Prosecutor	296.51 020043
8/19/2021	Card Service Center	General	General Supplies	4-D Program (Child Support)	12.03 020043
9/14/2021	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	88.00 903661
9/14/2021	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	92.00 903661
8/19/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	31.68 020044
8/19/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	36.95 020044
8/19/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	31.37 020044
8/19/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	36.20 020044
8/19/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	35.68 020044
8/20/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	County Assessor	206.41 020068
8/20/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	County Assessor	22.00 020068
8/25/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Wellness Trail Maintenance	No Department	356.78 020094
8/31/2021	CENTERPOINT ENERGY IN SOUTH	Storm Water Management Oper	Utilities	No Department	82.69 020139
8/31/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Court House Annex	2201.01 020139
8/31/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Court House Annex	9584.82 020139
8/31/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Court House Annex	16.72 020139
8/31/2021	CENTERPOINT ENERGY IN SOUTH	Health	Utilities	No Department	395.72 020139
8/31/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	38.72 020139
8/31/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	89.90 020139
8/31/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	38.72 020139
9/1/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Jail	6609.22 020153
9/2/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Utilities	No Department	365.05 020178
9/2/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	17.22 020178
9/2/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	43.74 020178
9/2/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	947.32 020178
9/2/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	17.61 020178
9/2/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	21.51 020178
9/2/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	190.51 020178
9/3/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Court House Annex	356.11 020190

9/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	FP Event Center Operating Budg	No Department	3015.18 020193
9/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	FP Event Center Operating Budg	No Department	481.15 020193
9/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	203.64 020193
9/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	56.55 020193
9/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	120.82 020193
9/7/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	29.93 020193
8/31/2021	CENTRAL SQUARE	Statewide 911	Contract Services	No Department	840.00 020140
8/31/2021	CENTRAL SQUARE	Statewide 911	Contract Services	No Department	712.00 020140
9/7/2021	CHRISTOPHER M FOLZ	Tax Sale Redemption	Redemption Payouts	No Department	4054.01 020194
9/7/2021	CHRISTOPHER M FOLZ	Tax Sale Redemption	Unappropriated-Interest	No Department	328.78 020194
9/7/2021	CHRISTOPHER M FOLZ	Tax Sale Surplus	Surplus Payouts	No Department	6263.07 020194
9/7/2021	CHRISTOPHER M FOLZ	Tax Sale Surplus	Unappropriated-Interest	No Department	279.63 020194
9/14/2021	Circle City Pyrotechnics	Park & Recreation	Fireworks	No Department	5000.00 020061
9/2/2021	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	180.00 020179
9/2/2021	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	180.00 020179
9/2/2021	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	180.00 020179
9/2/2021	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	180.00 020179
9/2/2021	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	180.00 020179
8/23/2021	Clerk-Treasurer--Boonville	Riverboat Revenue Sharing	Dist. To GovT Units	No Department	24707.37 020091
9/2/2021	Clerk-Treasurer--Boonville	Surtax	Dist. To GovT Units	No Department	10691.22 020160
9/2/2021	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To GovT Units	No Department	250.83 020160
9/7/2021	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	188395.42 020195
8/23/2021	Clerk-Treasurer--Chandler	Riverboat Revenue Sharing	Dist. To GovT Units	No Department	11420.14 903680
9/2/2021	Clerk-Treasurer--Chandler	Surtax	Dist. To GovT Units	No Department	5363.71 903735
9/2/2021	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To GovT Units	No Department	125.84 903735
9/7/2021	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	26013.08 903770
8/23/2021	Clerk-Treasurer--Elberfeld	Riverboat Revenue Sharing	Dist. To GovT Units	No Department	2472.32 020092
9/2/2021	Clerk-Treasurer--Elberfeld	Surtax	Dist. To GovT Units	No Department	1178.95 020161
9/2/2021	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To GovT Units	No Department	27.65 020161
9/7/2021	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	5680.83 020196
8/23/2021	Clerk-Treasurer--Lynnville	Riverboat Revenue Sharing	Dist. To GovT Units	No Department	3512.67 903681
9/2/2021	Clerk-Treasurer--Lynnville	Surtax	Dist. To GovT Units	No Department	1647.13 903736
9/2/2021	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To GovT Units	No Department	38.65 903736
9/7/2021	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	4518.67 903771
8/23/2021	Clerk-Treasurer--Newburgh	Riverboat Revenue Sharing	Dist. To GovT Units	No Department	13152.74 903682
9/2/2021	Clerk-Treasurer--Newburgh	Surtax	Dist. To GovT Units	No Department	5603.00 903737
9/2/2021	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To GovT Units	No Department	131.45 903737
9/7/2021	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	38319.58 903772
8/23/2021	Clerk-Treasurer--Tennyson	Riverboat Revenue Sharing	Dist. To GovT Units	No Department	1103.64 903683
9/2/2021	Clerk-Treasurer--Tennyson	Surtax	Dist. To GovT Units	No Department	499.85 903738
9/2/2021	Clerk-Treasurer--Tennyson	Wheel Tax	Dist. To GovT Units	No Department	11.73 903738
9/7/2021	Clerk-Treasurer--Tennyson	LIT	Dist. To GovT Units	No Department	1617.92 903773
9/14/2021	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	630.25 020062
9/14/2021	Coca Cola Bottling Co	LIT Economic Development	Freidman Park	No Department	385.81 020128
9/2/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	1860.00 903757
9/14/2021	CORE AND MAIN	Park & Recreation	Maintenance Supplies	No Department	80.00 020063
9/14/2021	CORE AND MAIN	General Obligation Bond 2018	General Supplies	No Department	25.00 020104
9/14/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	496.09 903742
9/14/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	292.45 903742
9/14/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	617.81 903742
9/14/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	305.13 903742
9/14/2021	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	80.00 903742
9/14/2021	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	249.25 903742
9/14/2021	Culligan Of Evansville	General	Buildings	Jail	451.00 903698
9/1/2021	DAVID THOMAS	General	Unappropriated-Exp	No Department	414.00 020154
9/14/2021	Deaconess Care Group	General	Physical & Medical	Jail	6.64 020170
9/14/2021	Deaconess Hospital	General	Physical & Medical	Jail	934.09 020105
9/14/2021	Dell Marketing L.P.	General	Equip Maint	Central Dispatch Center	1978.00 020106
9/14/2021	Diamond Drugs, Inc.	General	Physical & Medical	Jail	7.95 903716
8/19/2021	Donald Derrington &	Surplus/Excess Tax	Refunds	No Department	58.02 020045
8/20/2021	Dossett Consulting	93.563 Clerk IV-D Incentive	Contract Services	No Department	500.00 903668
9/14/2021	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	11.95 903743
9/14/2021	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	17.89 903743
9/14/2021	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	4.26 903743
8/25/2021	Environmental Management Consu	Landfill Closure/Post Closure	Expense	No Department	950.00 903706
9/14/2021	ERB Equipment Company	Local Road & Street	Gas,Oil, Lubricants	No Department	151.20 903744
8/20/2021	ERS Wireless Communications	Local Road & Street	Equipment	No Department	1770.94 903675
8/20/2021	ERS Wireless Communications	Cumulative Capital Development	Other Contract Serv	No Department	1286.80 903675
8/20/2021	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	230.96 903675
9/14/2021	ERS Wireless Communications	Local Road & Street	Communication	No Department	54.00 903729
9/14/2021	Evansville Radiology PC	General	Physical & Medical	Jail	14.36 020107
9/14/2021	Evansville Radiology PC	General	Physical & Medical	Jail	66.62 020107
9/14/2021	Evansville Radiology PC	General	Physical & Medical	Jail	7.46 020107

9/14/2021	Evansville Radiology PC	General	Physical & Medical	Jail	39.11 020107
9/14/2021	Evansville Radiology PC	General	Physical & Medical	Jail	78.22 020107
8/25/2021	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	46.97 020118
8/25/2021	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	238.00 020095
9/14/2021	Expressway Dodge	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	1699.23 020108
9/14/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	659.82 020171
9/14/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	587.84 020171
9/14/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	870.73 020171
9/14/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	847.95 020171
8/25/2021	FARRELL, BJ	General	Postage	County Auditor	220.00 020096
9/14/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	79.96 020109
8/25/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	2550.39 903707
8/25/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Contract Services	No Department	14539.41 903707
8/20/2021	Fine & Hatfield, PC	General	County Attorney	County Commissioners	4000.00 903676
8/20/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	1734.00 903676
8/20/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	750.00 903676
8/20/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	3475.00 903676
8/20/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	429.00 903676
8/20/2021	Fine & Hatfield, PC	General	Expense COVID	County Commissioners	6075.00 903676
8/25/2021	First Advantage Insurance	Park & Recreation	Workmen's Comp	No Department	5328.00 903685
8/31/2021	First Advantage Insurance	General	General Supplies	Clerk Of Circuit Court	35.10 903720
8/31/2021	First Advantage Insurance	Election And Registration	General Supplies	No Department	37.50 903720
8/31/2021	First Advantage Insurance	93.563 Clerk IV-D Incentive	General Supplies	No Department	2.40 903720
8/20/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	5.94 020070
8/20/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	326.69 020070
8/20/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	53.65 020070
8/20/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	59.96 020070
8/20/2021	First Bankcard	Storm Water Management Oper	General Supplies	No Department	122.38 020069
8/20/2021	First Bankcard	Storm Water Management Oper	Storm Water Projects	No Department	82.09 020069
8/25/2021	First Bankcard	Park & Recreation	Lake & Beach Supplies	No Department	103.85 020119
8/25/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	64.79 020119
8/25/2021	First Bankcard	Park & Recreation	Office Equipment	No Department	36.37 020119
8/25/2021	First Bankcard	Park & Recreation	Office Equipment	No Department	47.71 020119
8/25/2021	First Bankcard	Park & Recreation	Lake & Beach Supplies	No Department	81.76 020119
8/25/2021	First Bankcard	Park & Recreation	Tires & Tubes	No Department	320.85 020119
8/25/2021	Frontier	Statewide 911	Contract Services	No Department	349.50 903708
8/26/2021	GARDNER, JOSEPH	Wccc Program Income	Exp-Proj Inc	No Department	5.00 020123
8/20/2021	GARRETT, NANETTE	General	Unappropriated-Exp	No Department	1732.74 020071
8/20/2021	GARRETT, NANETTE	General	Unappropriated-Interest	No Department	69.53 020071
9/14/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	154.71 903662
9/14/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	249.02 903662
9/14/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	434.53 903699
9/14/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	64.13 903699
9/14/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	300.14 903745
8/25/2021	Governmental Interinsurance	General	Insurance-Liability	County Commissioners	165.00 020120
9/14/2021	Grainger	Local Road & Street	Hardware & Tools	No Department	7.01 903746
9/14/2021	Harris Law LLC	General	Pauper Counsel	PUBLIC DEFENDER	37.50 020129
9/14/2021	Harris Law LLC	General	Pauper Counsel	PUBLIC DEFENDER	285.00 020129
9/14/2021	Harris Law LLC	General	Pauper Counsel	PUBLIC DEFENDER	52.50 020129
9/14/2021	Harris Law LLC	General	Pauper Counsel	PUBLIC DEFENDER	15.00 020129
9/14/2021	Harris Law LLC	General	Pauper Counsel	PUBLIC DEFENDER	15.00 020129
9/14/2021	Harris Law LLC	General	Pauper Counsel	PUBLIC DEFENDER	15.00 020129
9/14/2021	Harris Law LLC	General	Pauper Counsel	PUBLIC DEFENDER	247.50 020129
8/31/2021	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	10754.76 903725
8/20/2021	HEILMAN, TABITHA	General	Travel Expense	County Treasurer	150.00 020072
8/25/2021	Herr's Body Shop	Health	Health-Vaxcare	No Department	3715.70 903686
9/3/2021	HESS & HESS, LLC	Tax Sale Redemption	Redemption Payouts	No Department	1680.41 020191
9/3/2021	HESS & HESS, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	162.06 020191
9/3/2021	HESS & HESS, LLC	Tax Sale Surplus	Surplus Payouts	No Department	0.96 020191
9/3/2021	HESS & HESS, LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	0.04 020191
8/20/2021	HOLLANDER, JEFFREY &	Surplus/Excess Tax	Refunds	No Department	2208.00 020073
9/14/2021	Hoosier Business Machines Inc.	General	Operating Expenses	PUBLIC DEFENDER	83.00 903663
8/25/2021	Hoosier Business Machines Inc.	Recorder Records Perpetuation	Contract Services	No Department	15.79 903709
8/25/2021	Hoosier Business Machines Inc.	Recorder Records Perpetuation	Contract Services	No Department	13.79 903709
8/25/2021	Hoosier Business Machines Inc.	Recorder Records Perpetuation	Contract Services	No Department	185.64 903709
9/1/2021	Hoosier Business Machines Inc.	General	General Supplies	County Treasurer	63.41 903727
9/14/2021	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	132.84 903747
9/14/2021	Hutson, Inc.	Local Road & Street	Repairs	No Department	2707.13 903747
9/14/2021	I.T.I.	General	Drug & Alcohol Testing	County Commissioners	65.00 020130
8/25/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	54.39 020097
8/25/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	64.31 020097
8/20/2021	Indiana Clerk's Association	General	Travel Expense	Clerk Of Circuit Court	351.00 020077
8/20/2021	Indiana Clerk's Association	Election And Registration	Travel Expense	No Department	375.00 020077

8/20/2021	Indiana Clerk's Association	93.563 Clerk IV-D Incentive	Travel Expense	No Department	24.00 020077
8/20/2021	Indiana Clerk's Association	General	Unappropriated-Exp	No Department	250.00 020077
8/19/2021	Jagoe Homes Inc.	Surplus/Excess Tax	Refunds	No Department	19.47 020046
8/20/2021	JBI Construction Inc.	Edit-Construction	BELL ROAD	No Department	7700.00 903669
9/14/2021	JOHNS, DAVID	General Obligation Bond 2018	General Supplies	No Department	100.00 020110
9/2/2021	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	1530.00 903758
8/20/2021	Keller Shroeder	General	Contract Services	County Commissioners	373.40 903677
8/25/2021	Keller Shroeder	General	Contract Services	County Commissioners	3996.00 903687
8/25/2021	Keller Shroeder	General	Contract Services	County Commissioners	664.00 903687
9/14/2021	Ken Shourds Equipment, Inc.	Park & Recreation	Maintenance Supplies	No Department	13.25 903664
8/25/2021	Kenway Distributors Inc.	Health	Animal Control	No Department	217.08 903688
9/14/2021	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	604.33 903748
9/14/2021	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00 903665
9/2/2021	KEY PATHOLOGY, INC.	General	Witness Fee	County Prosecutor	1543.40 903759
8/20/2021	KIDWELL, CARLA	General	Travel Expense	Extension Service	11.88 903670
8/20/2021	Kim Kelley	Election And Registration	Travel Expense	No Department	50.00 020078
8/20/2021	LAMAR ARCHITECTURE & DESIGNLLC	Motor Vehicle Highway	Prospect Salt Storage	General & Undistributed Expens	9750.00 020079
8/25/2021	Law Enforcement Training Board	Sheriff Cont Ed Law	Continuing Education	No Department	50.00 903689
9/14/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	65.25 903700
9/14/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	58.50 903749
9/14/2021	LEXIPOL, LLC	General	Training/Travel	County Sheriff	10631.00 020131
8/25/2021	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	300.00 903710
8/19/2021	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	5969.70 020047
9/3/2021	MAINSTREAM FIBER NETWORKS, LLC	ARP CORONA LOCAL FISCAL RECV	Expense Broadband Project	No Department	3600000.00 903768
8/20/2021	MARTHA ALICE MEINERT TRUST	General	Unappropriated-Exp	No Department	1135.19 020080
8/20/2021	MARTHA ALICE MEINERT TRUST	General	Unappropriated-Interest	No Department	38.87 020080
8/25/2021	MARTIN & BAYLEY, INC.	Escrow/Retainer Account	Cm Dr C.-2019-099 Fuquay Rd	No Department	2000.00 020121
8/20/2021	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	820.00 903678
9/10/2021	Mastison Law & Mediaton	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 903764
8/31/2021	MATHER, RICHARD & TERRI	General	Unappropriated-Exp	No Department	1020.30 020141
8/31/2021	MATHER, RICHARD & TERRI	General	Unappropriated-Interest	No Department	64.73 020141
9/14/2021	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	1173.36 020064
9/14/2021	Menards	Storm Water Management Oper	Storm Water Projects	No Department	552.90 020172
9/14/2021	Menards	Storm Water Management Oper	General Supplies	No Department	26.88 020172
8/25/2021	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	3888.69 020098
8/25/2021	Meritain Health	Insurance	Employee Premiums	No Department	73492.85 020098
8/25/2021	Meritain Health	Insurance	Employee POS Premiums	No Department	6474.82 020098
8/25/2021	Meritain Health	Insurance	Retiree Premiums POS	No Department	7550.05 020098
8/25/2021	Meritain Health	Insurance	Medical Admin Fees	No Department	8264.28 020098
8/25/2021	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	2569.32 020098
9/1/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	427.78 903728
9/1/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	12977.83 903728
9/1/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	12920.04 903728
9/2/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	12573.25 903760
9/2/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	4530.52 903760
9/2/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	7408.12 903760
9/2/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	438.12 903760
9/2/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	12914.78 903760
9/2/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	38657.19 903760
9/2/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	3034.48 903760
9/2/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	236.22 903760
9/2/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	1169.92 903760
8/25/2021	Mitchell & McCormick Inc.	Health	Health-Vaccine	No Department	150.00 020099
8/25/2021	Morley & Associates Inc.	LIT Economic Development	Engineer's Fees	No Department	2597.50 903711
8/25/2021	Morley & Associates Inc.	LIT Economic Development	Engineer's Fees	No Department	316.25 903711
8/25/2021	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	1471.25 903711
8/25/2021	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	1640.00 903711
8/25/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	231.25 903711
8/25/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	54.09 903711
8/25/2021	Morley & Associates Inc.	LIT Economic Development	Engineer's Fees	No Department	696.25 903711
8/31/2021	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	500.00 903721
9/2/2021	Morrie Doll	General	Attorney	Plan Commission	778.91 903761
8/31/2021	Morrie Doll	Cumulative Drainage	Attorney	No Department	100.00 903721
8/19/2021	MORTON, JUDY	Surplus/Excess Tax	Refunds	No Department	159.62 020048
8/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	7857.05 020074
8/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1298.83 020074
8/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	746.36 020074
8/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2243.27 020074
8/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	155.77 020074
8/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	28995.59 020074
9/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	286.90 903762
9/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	3081.58 903762
9/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	614.32 903762

9/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1628.46 903762
9/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	760.70 903762
9/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	743.84 903762
9/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	335.62 903762
9/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1284.73 903762
9/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	780.13 903762
9/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	293.49 903762
9/2/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	361.94 903762
9/14/2021	Nichols Electric Supply	General	Buildings	Court House Annex	31.74 903701
9/14/2021	Nichols Electric Supply	General	Buildings	Court House Annex	129.92 903701
9/14/2021	Nichols Electric Supply	General	Buildings	Court House Annex	31.74 903717
9/14/2021	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	140.00 020065
9/14/2021	Nix Sanitary Service	Local Road & Street	Other Contract Serv	No Department	140.00 020173
9/2/2021	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	1495.73 903763
9/2/2021	Nomad Technology Group	General	Contract Services	4-D Program (Child Support)	254.27 903763
9/14/2021	Office Depot, Incorporated	General	General Supplies	Extension Service	233.65 020111
9/14/2021	Office Depot, Incorporated	General	General Supplies	Extension Service	107.07 020159
9/14/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	18.46 020159
9/14/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	32.96 020159
9/14/2021	O'Reilly Auto Parts	Local Road & Street	Hardware & Tools	No Department	49.05 903750
9/14/2021	O'Reilly Auto Parts	Local Road & Street	Hardware & Tools	No Department	6.79 903750
9/14/2021	O'Reilly Auto Parts	Local Road & Street	Hardware & Tools	No Department	22.05 903750
9/14/2021	O'Reilly Auto Parts	Local Road & Street	Gas,Oil, Lubricants	No Department	59.97 903750
9/14/2021	Perfection Hydraulics, Inc.	Local Road & Street	Hardware & Tools	No Department	2.00 903751
9/10/2021	Phillips Law - Mark Phillips	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 903765
9/10/2021	Phillips Law- Brennan Phillips	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 903766
9/14/2021	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	45.00 903702
9/14/2021	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	45.00 903702
9/14/2021	Piranha Shredding/Recycling In	Pretrial Diversion	Contract Services	No Department	45.00 903718
9/7/2021	PSC	Statewide 911	Contract Services	No Department	161.39 020197
8/25/2021	Quality Correctional Care, LLC	General	Contract Services	Jail	14273.33 903690
9/14/2021	Quill Corporation	General	General Supplies	Extension Service	52.99 903703
9/14/2021	Quill Corporation	IMMUNIZATION COOPERATIVE AGREE	Office Supplies	No Department	49.37 903730
9/14/2021	Quill Corporation	IMMUNIZATION COOPERATIVE AGREE	Office Supplies	No Department	8.49 903730
8/19/2021	Rahman Homes Inc.	Surplus/Excess Tax	Refunds	No Department	19.47 020049
8/25/2021	Redwood Toxicology Laboratory	2021 DCCC Adult Comm Based Sup	Expense	No Department	247.48 903691
9/2/2021	Ricoh Usa Inc.	LIT Economic Development	General Supplies	No Department	107.81 020180
8/20/2021	Roadsafe Traffic Systems Inc.	Edit-Construction	Paving Project '18	No Department	3186.66 903671
9/3/2021	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	515.00 903769
9/3/2021	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	64.00 903769
8/19/2021	RUDOLPH, MILES	Surplus/Excess Tax	Refunds	No Department	166.88 020050
8/20/2021	Sam's Club/gecrb	Park & Recreation	Concession Supplies	No Department	194.18 020081
8/20/2021	Sam's Club/gecrb	Park & Recreation	Concession Supplies	No Department	159.80 020081
9/14/2021	Sanofi Pasteur Inc.	Local Health Maintenance	Vaccine	No Department	411.34 020112
9/14/2021	Schalco Construction & Garage	Local Road & Street	Repairs	No Department	24.00 020174
9/14/2021	Service Pump And Machine	Park & Recreation	Equip Maint	No Department	1970.00 020066
9/10/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58 903767
9/10/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58 903767
9/10/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58 903767
9/14/2021	Siegels	General	Uniforms	County Sheriff	93.00 903704
9/14/2021	Siegels	General	Uniforms	County Sheriff	16.00 903704
9/14/2021	Siegels	General	Uniforms	County Sheriff	115.00 903704
9/14/2021	Siegels	General	Uniforms	County Sheriff	589.99 903704
9/14/2021	Siegels	General	Uniforms	County Sheriff	267.99 903752
9/14/2021	Siegels	General	Uniforms	County Sheriff	536.00 903752
8/25/2021	Siemers Glass Company	General	Expense COVID	County Commissioners	5075.00 903692
9/1/2021	Signs By Design	Local Road & Street	Road Signs	No Department	144.00 903734
9/14/2021	Sisco Repair	Park & Recreation	Equip Maint	No Department	201.86 020067
8/19/2021	SJCA Engineers & Surveyors	Cumulative Drainage	Contract Services	No Department	5175.00 020051
9/14/2021	Southeastern Equipment Co. Inc	Storm Water Management Oper	Equipment	No Department	425.50 903753
9/14/2021	Southwest Indiana Pathologists	General	Physical & Medical	Jail	18.35 020175
8/31/2021	Sprint	Adult Prob-Superiors	Expense	No Department	47.28 903722
8/19/2021	SRI Inc.	General	Unappropriated-Exp	No Department	5800.00 903655
8/31/2021	SRI Inc.	General	Unappropriated-Exp	No Department	2700.00 903723
9/14/2021	St. Vincent Warrick	General	Physical & Medical	Jail	40.97 020113
8/31/2021	Staples	General	General Supplies	Emergency Services	92.14 020142
8/31/2021	Staples	General	General Supplies	Emergency Services	20.40 020142
8/31/2021	Staples	General	General Supplies	Emergency Services	331.20 020142
8/26/2021	Staples Credit Plan	General	General Supplies	Superior Court #1	65.15 020124
8/31/2021	Staples Credit Plan	2021 DCCC Adult Comm Based Sup	General Supplies	No Department	17.99 020143
8/20/2021	STAPLES, INC	General	Computer Supplies	Superior Court #2	12.78 020082
8/31/2021	STAPLES, INC	General	Computer Supplies	Superior Court #2	44.99 020144

9/14/2021	STEPHEN R. RODGERS	Sheriff Cont Ed Law	Continuing Education	No Department	76.00 020132
9/14/2021	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	98.27 903731
9/14/2021	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	146.38 903731
9/14/2021	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	243.04 903731
9/14/2021	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	-98.27 903731
9/14/2021	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	110.51 903731
9/14/2021	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	23.85 903731
8/25/2021	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	3487.95 903693
8/25/2021	Stoll Keenon Ogden P LLC	TIF-State Road 62	Expense-State Road 62	No Department	4546.40 903693
8/25/2021	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	5289.30 903693
8/20/2021	Subscriber Renewals	Storm Water Management Oper	General Supplies	No Department	33.00 020083
9/14/2021	The Mower Medic	General Obligation Bond 2018	General Supplies	No Department	12025.00 020133
8/19/2021	Thomson Reuters West Payment C	General	Law Books	Circuit Court	1251.72 020052
9/2/2021	TOWN OF NEWBURGH - WATER	LIT Economic Development	FP Event Center Operating Budg	No Department	61.57 020181
9/14/2021	Trane Supply	Cumulative Capital Development	Judicial Ctr HVAC	No Department	641.64 903705
9/1/2021	Trane U.s. Inc.	Cumulative Capital Development	Judicial Ctr HVAC	No Department	527.00 020155
8/20/2021	Tripleseat Software, LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	3000.00 903672
9/1/2021	Tyler Technologies, Inc.	Reassessment	Contract Services	No Department	14403.75 020156
8/19/2021	U.S. Bank	2021 DCCC Adult Comm Based Sup	Contract Services	No Department	126.38 020054
8/19/2021	U.S. Bank	Building Commission	Equip Maint	No Department	74.23 020053
8/20/2021	U.S. Bank	General	Contract Services	County Commissioners	79.52 020084
8/20/2021	U.S. Bank	Park & Recreation	Contract Services	No Department	146.63 020085
8/25/2021	U.S. Bank	LIT Economic Development	FP Event Center Operating Budg	No Department	69.86 020100
8/31/2021	U.S. Bank	Reassessment	Contract Services	No Department	222.45 020145
8/31/2021	U.S. Bank	General	General Supplies	County Surveyor	49.15 020146
9/1/2021	U.S. Bank	General	Equip Maint	Plan Commission	217.21 020157
9/2/2021	U.S. Bank	General	Contract Services	Emergency Services	119.64 020182
9/2/2021	U.S. Bank	Pretrial Diversion	Contract Services	No Department	101.45 020183
8/30/2021	U.S. Bank Equipment Finance	General	Contract Services	Clerk Of Circuit Court	145.93 020135
8/30/2021	U.S. Bank Equipment Finance	Election And Registration	Contract Services	No Department	155.91 020135
8/30/2021	U.S. Bank Equipment Finance	93.563 Clerk IV-D Incentive	Contract Services	No Department	9.98 020135
8/19/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 020055
8/19/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.45 020055
8/20/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	23.82 020086
8/20/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59 020086
8/20/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59 020086
8/20/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020086
8/20/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020086
8/25/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020101
8/31/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.45 020147
8/31/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 020147
8/31/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 020147
9/2/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	6.50 020184
9/2/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	6.95 020184
9/2/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 020184
8/26/2021	Verizon Wireless	Wccc Program Income	Communication	No Department	114.04 020125
8/31/2021	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	30.01 020148
8/31/2021	Verizon Wireless	General	Mobile Command Unit	Emergency Services	30.01 020148
9/14/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	1290.02 903754
9/14/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	988.61 903754
9/14/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	1303.65 903754
9/14/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	1046.74 903754
8/19/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	112.80 020056
8/19/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1150.86 020056
8/19/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1699.32 020056
8/19/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1431.70 020056
8/20/2021	Wabash Valley Service Co	Park & Recreation	Gas,Oil, Lubricants	No Department	369.72 020087
8/20/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	1877.13 020087
8/20/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-519.57 020087
8/20/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-104.82 020087
8/20/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-34.90 020087
8/20/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	1420.70 020087
8/25/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2125.89 020102
8/25/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	1855.44 020102
8/31/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20 020149
8/31/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1987.19 020149
8/31/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1276.66 020149
8/31/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	888.92 020149
8/31/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2645.55 020149
9/2/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	112.80 020185
9/2/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1166.67 020185
9/2/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1739.81 020185
9/2/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	572.58 020185

8/19/2021	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	1593.75 020057
8/19/2021	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	760.00 020057
8/19/2021	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	356.25 020057
9/14/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	33.96 903755
9/14/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	112.99 903755
9/14/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	33.00 903755
9/14/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	182.74 903755
9/14/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	81.58 903755
9/14/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	24.81 903755
9/14/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	113.32 903755
9/14/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	17.20 903755
9/14/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	11.44 903755
9/14/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	111.30 903755
9/14/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	426.92 903755
8/20/2021	Warrick Co. Solid Waste Mgmt D	Storm Water Management Oper	Storm Water Projects	No Department	36.00 903679
8/19/2021	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	31.32 020060
8/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	384.70 020058
8/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	851.58 020058
8/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	1571.13 020058
8/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	47.04 020058
8/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	1364.99 020058
8/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	60.00 020058
8/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	13.36 020058
8/19/2021	Warrick County Treasurer	Wccc Program Income	Vehicle Repair And Maintenance	No Department	63.29 020059
8/20/2021	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	798.89 020089
8/20/2021	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	196.18 020089
8/20/2021	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	59.50 020089
8/20/2021	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	120.70 020088
8/23/2021	Warrick County Treasurer	Riverboat Revenue Sharing	Dist. To GovT Units	No Department	179743.54 020093
8/31/2021	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	323.94 020150
9/2/2021	Warrick County Treasurer	Surtax	Dist. To GovT Units	No Department	104164.60 020162
9/2/2021	Warrick County Treasurer	Wheel Tax	Dist. To GovT Units	No Department	2443.80 020162
9/7/2021	Warrick County Treasurer	LIT	Dist. To GovT Units	No Department	745420.92 020198
9/7/2021	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	21570.25 020198
8/20/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	14.39 020090
8/19/2021	Warrick Solid Waste Mgt Dist	Motor Vehicle Highway	Utilities	Maintenance & Repair	377.60 903656
8/25/2021	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	353.20 903694
8/25/2021	Word Systems, LLC	Adult Prob-Superiors	Equipment	No Department	2246.52 903712
8/25/2021	Word Systems, LLC	Adult Prob-Superiors	Equipment	No Department	12845.76 903712
8/25/2021	Word Systems, LLC	Adult Prob-Superiors	Equipment	No Department	2109.69 903712
8/25/2021	Word Systems, LLC	Adult Prob-Superiors	Equipment	No Department	12223.78 903712
8/25/2021	Word Systems, LLC	Adult Prob-Superiors	Equipment	No Department	2246.53 903712
8/25/2021	Word Systems, LLC	Adult Prob-Superiors	Equipment	No Department	12845.76 903712
8/25/2021	Word Systems, LLC	Adult Prob-Superiors	Equipment	No Department	2246.52 903712
8/25/2021	Word Systems, LLC	Adult Prob-Superiors	Equipment	No Department	12845.76 903712
8/19/2021	Wow! Business	Pretrial Diversion	Contract Services	No Department	88.47 903657
8/20/2021	Wow! Business	LIT Economic Development	Freidman Park	No Department	155.56 903673
8/31/2021	Wow! Business	General	Communication	County Commissioners	118.88 903724
9/14/2021	Yesterdaze, Inc.	Emergency Plan/Right To Know	Training/Travel	No Department	82.00 903732
9/14/2021	Ziemer East Chapel	General	Burial of Soldiers	County Commissioners	100.00 903733

\$ 5,699,138.27

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, September 13, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$5,699,138.27 Dated this 13th day of September, 2021. Debbie Stevens, Auditor of Warrick County

Terry Phillippe, President

Bob Johnson, Vice President

Dan Saylor, Member

Debbie Stevens, Auditor